

Exhibit 4

Williams Lea Inc.

INVOICE

Invoice: I-09043682
Invoice Date: 04/30/2009
Page: 1/1

Remit Payment to:

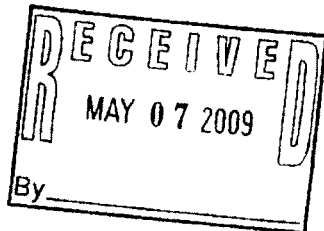
Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693

Customer No: UNI-07004
Payment Terms: NET00
Due Date: 04/30/2009
Sales Rep: Sean Fnerly

For Billing questions, please call 312-279-5500

Bill To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601



Ship To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Reference:

Ref/Client Matter: 247171-000483
Job Ticket: 97365

Description	Quantity	UOM	Unit Amt	Net Amount
Hand Labor	4.00	HRS	35.00	140.00
Tab	546	EA	0.25	136.50
Binders 3"	14	EA	8.50	119.00
Subtotal:				395.50
IL 10.250 %				26.19
AMOUNT DUE:				\$ 421.69

247171-000483
Client or GL
Copies
Description / Ex
Approval Sig
Emp. #

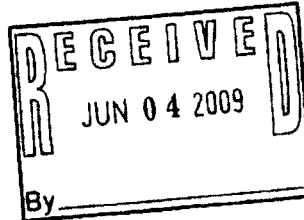


We Now Accept - VISA, MC and AMEX.

Payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-09051683
Invoice Date: 05/11/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 05/11/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 97841

Description	Quantity	UOM	Unit Amt	Net Amount
Imaging Blowbacks - WL	34,424	EA	0.08	2,753.92
Hand Labor	3.00	HRS	35.00	105.00
Tabs	580	EA	0.25	145.00
Binders 4"	28	EA	8.50	238.00
			Subtotal:	3,241.92
			IL 10.250 %	39.26
			AMOUNT DUE:	\$ 3,281.18



Q349248

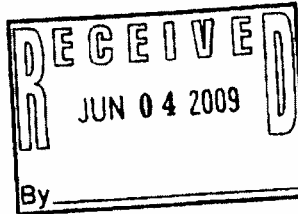
247171 483
Client or GL # Matter PG/Dept # Dist./Line Code
copies
Description / Explanation
Approval Signature Hope E Buckley Date 6/5/09 2:11 PM Emp. #

We Now Accept - VISA, MC and AMEX.

Payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-09050829
Invoice Date: 05/04/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 05/04/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 97432

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	6,796	PGS	0.12	815.52
Tabs	194	EA	0.25	48.50
Binders 2"	3	EA	7.50	22.50
Hand Labor	1.00	HRS	35.00	35.00
			Subtotal:	921.52
			IL 10.250 %	7.28
			AMOUNT DUE:	\$ 928.80



247171 483
Client or GL # Matter PG/Dept # Dist./Line Code
copies
Description / Explanation
Hope E. Buckley Date 5/09 2118
Approval Signature Emp. #

We Now Accept - VISA, MC and AMEX.

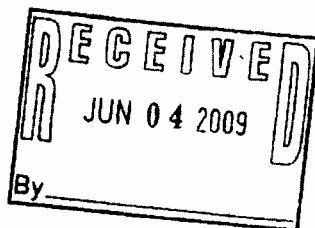
If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**

3685

Invoice: I-09051701
Invoice Date: 05/11/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 05/11/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 97785

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	2,379	PGS	0.12	285.48
Tab	75	EA	0.25	18.75
Binders 2"	3	EA	7.50	22.50
Hand Labor	1.00	HRS	35.00	35.00
			Subtotal:	361.73
			IL 10.250 %	4.23
			AMOUNT DUE:	\$ 365.96



Q349256

247171 483
Client or GL # Matter PG/Dept # Disb./Line Code
Description / Explanation
Approved Signature Date Emp. #

We Now Accept - VISA, MC and AMEX.

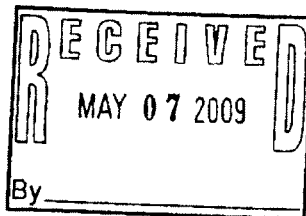
If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**

3685

Invoice: I-09041291
Invoice Date: 04/09/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 04/09/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 96181

Description	Quantity	UOM	Unit Amt	Net Amount
Hand Labor	4.00	HRS	35.00	140.00
BINDERS - 5"	7	EA	21.50	150.50
Binders 3"	7	EA	8.50	59.50
Binders 1-1/2"	3	EA	8.50	25.50
			Subtotal:	375.50
			IL 10.250 %	24.14
			AMOUNT DUE:	\$ 399.64

247171-000483
Client or GL # Matter PG/Dept # Disb./Line Code
copies
Description / Explanation
Hope E. Buckley 517.09 2118
Approval/Signature Date Emp. #

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

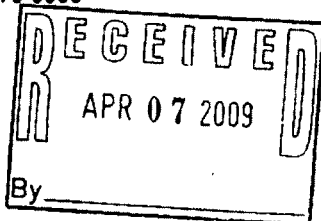
Williams Lea Inc.**INVOICE**Invoice: I-09032875
Invoice Date: 03/26/2009
Page: 1/1

Remit Payment to:

Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 03/26/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Ship To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Reference:

Ref/Client Matter: 247171-000483
Job Ticket: 95578

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	20,331	PGS	0.12	2,439.72
Color Copies Tier I - WL	264	PGS	1.00	264.00
Tabs	1,016	EA	0.25	254.00
Binders 4"	14	EA	15.50	217.00
			Subtotal:	3,174.72
			IL 10.250 %	48.28
			AMOUNT DUE:	\$ 3,223.00



Q339172

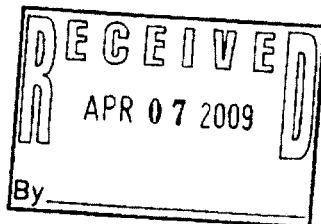
247171-483
copies
Hope & Buckley 4.7.09 2118

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-09033248
Invoice Date: 03/30/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 03/30/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 95827

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	7,685	PGS	0.12	922.20
Tabs	150	EA	0.25	37.50
Imaging Blowbacks - WL	600	EA	0.075	45.00
Binders 3"	20	EA	15.50	310.00
			Subtotal:	1,314.70
			IL 10.250 %	35.62
			AMOUNT DUE:	\$ 1,350.32



247171-483

Hope Buckley 4/7/09 2118

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-09033478
Invoice Date: 03/31/2009
Page: 1/1

Remit Payment to:

Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693

Customer No:

UNI-07004

Payment Terms:

NET00

Due Date:

03/31/2009

Sales Rep:

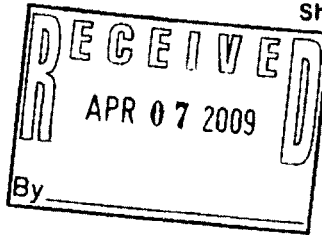
Sean Friery

For Billing questions, please call 312-279-5500

Bill To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Ship To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Reference:

Ref/Client Matter: 247171-000483
Job Ticket: 95890

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	2,967	PGS	0.12	356.04
Tabs	88	EA	0.25	22.00
Hand Labor	1.00	HRS	35.00	35.00
			Subtotal:	413.04
			IL 10.250 %	2.26
			AMOUNT DUE:	\$ 415.30



247171-483
copies
417.09 2/18

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

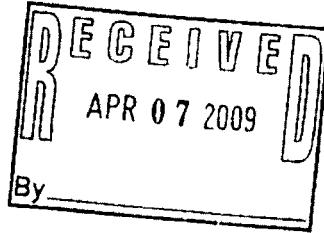
Williams Lea Inc.**INVOICE**Invoice: I-09032881
Invoice Date: 03/26/2009
Page: 1/1

Remit Payment to:

Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 03/26/2009
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Ship To:

Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

Reference:

Ref/Client Matter: 247171-00483
Job Ticket: 95662

Description	Quantity	UOM	Unit Amt	Net Amount
Color Copies Tier I - WL	96	PGS	1.00	96.00
BAW COPIES-DIGITAL	801	PGS	0.08	64.08
Tabs	150	EA	0.25	37.50
Hand Labor	1.00	HRS	35.00	35.00
			Subtotal:	232.58
			IL 10.250 %	3.84
			AMOUNT DUE:	\$ 236.42

247171-483
Amount of GL #
Copies
Disposition / Amount
Hope Buckley
4/7/09 2118

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-08102452
Invoice Date: 10/22/2008
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 10/22/2008
Sales Rep: Sean Friery

For Billing questions, please call 312-279-5500

Bill To:Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601

36815

**Reference:**Ref/Client Matter: 247171-000483 (Shin Woo)
Job Ticket: 86907

Description	Quantity	UOM	Unit Amt	Net Amount
Imaging Blowbacks - WL	3,422	EA	0.08	273.76
Tab	204	EA	0.25	51.00
Binders 3"	3	EA	8.50	25.50
Hand Labor 3 Hole Drilling	1.00	HRS	35.00	35.00

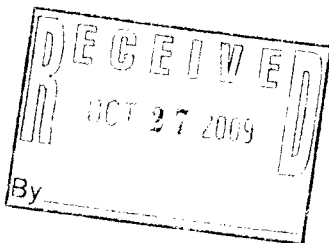
Subtotal: 385.26

IL 10.250 % 7.84

AMOUNT DUE: \$ 393.10247171 000483
Client or GL # Matter PG/Dept # Disb./Line Code000011
Description/Explanation
Hope E Buckley
Approval Signature Date 11/05/08 Emp. # 2118

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.**INVOICE**Invoice: I-09103799
Invoice Date: 10/20/2009
Page: 1/1**Remit Payment to:**Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693Customer No: UNI-07004
Payment Terms: NET00
Due Date: 10/20/2009
Sales Rep: Salgado, Rafael**For Billing questions, please call 312-279-5500****Bill To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Ship To:**Nixon Peabody
Hope Buckley
Attn: A/P Department
48th Floor
161 N. Clark Street
Chicago IL 60601**Reference:**Ref/Client Matter: 247171-000483
Job Ticket: 105745

Description	Quantity	UOM	Unit Amt	Net Amount
Imaging Blowbacks - WL Assembled	1,928	EA	0.08	154.24
Imaging Blowbacks - WL From Native	1,788	EA	0.12	214.56
Tabs	540	EA	0.25	135.00
CUSTOM TABS PRINTED AND INS	28	EA	0.35	9.80
BW Copies Tier IV - WL	6,006	PGS	0.12	720.72
Binders	33	EA	8.50	280.50
Subtotal:				1,514.82
IL 10.250 %				43.59
AMOUNT DUE:				\$ 1,558.41

247171-000483
Copies
Hope & Buckley
10/27/09



We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

36815

Williams Lea Inc.

INVOICE

Invoice: I-09103350-01
 Invoice Date: 10/19/2009
 Page: 1/1

Remit Payment to:

Williams Lea Inc.
 14927 Collections Center Drive
 Chicago IL 60693

For Billing questions, please call 312-279-5500

Customer No:

UNI-07004

Payment Terms:

NET00

Due Date:

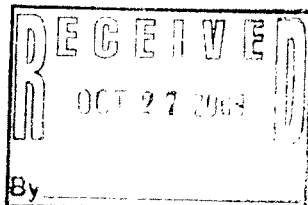
10/19/2009

Sales Rep:

Salgado, Rafael

Bill To:

Nixon Peabody
 Hope Buckley
 Attn: A/P Department
 48th Floor
 161 N. Clark Street
 Chicago IL 60601



Ship To:

Nixon Peabody
 Hope Buckley
 Attn: A/P Department
 48th Floor
 161 N. Clark Street
 Chicago IL 60601

Reference:

Ref/Client Matter: 247171-000483

Job Ticket: 105730

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier III - WL	2,798	PGS	0.12	335.76
Tab	36	EA	0.25	9.00
Binders 1"	4	EA	8.50	34.00
Binders 2"	6	EA	8.50	51.00
CUSTOM TABS PRINTED AND INS	18	EA	0.35	6.30

Subtotal: 436.06

IL 10 250 % 10.29

AMOUNT DUE: \$ 446.35

247171-000483
 Client of GL # Matter Job/Line Code
 Hope Buckley - copies
 10/27/09 2118
 Approval Signature



Q394471

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

36815

Williams Lea Inc.	INVOICE	Invoice:	I-09102857-01
		Invoice Date:	10/15/2009
		Page:	1/1

Remit Payment to:
 Williams Lea Inc.
 14927 Collections Center Drive
 Chicago IL 60693
For Billing questions, please call 312-279-5500

Customer No: UNI-07004
 Payment Terms: NET00
 Due Date: 10/15/2009
 Sales Rep: Salgado, Rafael

Bill To:
 Nixon Peabody
 Mollie Scott
 Attn: A/P Department
 48th Floor
 161 N. Clark Street
 Chicago IL 60601

Ship To:
 Nixon Peabody
 Mollie Scott
 Attn: A/P Department
 48th Floor
 161 N. Clark Street
 Chicago IL 60601

Reference:
 Ref/Client Matter: 247171-483
 Job Ticket: 105587

Description	Quantity	UOM	Unit Amt	Net Amount
Imaging Blowbacks - WL	775	EA	0.08	62.00
Binders 1"	5	EA	8.50	42.50
CUSTOM TABS PRINTED AND INS	75	EA	0.35	26.25
Subtotal:				130.75
IL 10.250 %				7.05
AMOUNT DUE:				\$ 137.80



247171 483
 Client # Matter # Bill To #
 Binder of Exhibits for Inventory clearing
 Mollie Scott
 Approval Signature Date 10/19/09 Emp # 3011

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Mollie Scott